

Board of Education Regular Meeting  
Monday, January 16, 2023 6:15 PM  
Middle School/High School Media Center  
1842 Furnas St  
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Recognition of public participation
4. Visitors and Communication from the public.
5. Approval of changes in the mailed agenda and/or changes in the agenda order.
6. Approval of Consent Agenda Items.
  - 6.1. Approval of Minutes of previous meetings
  - 6.2. Acceptance of Financial Reports
  - 6.3. Action on Claims
  - 6.4. Approval of Contracts
  - 6.5. Motion to excuse /approve the absence of board member(s)
7. Administrators' and Practitioners' Reports
  - 7.1. Ms. Beerbohm
  - 7.2. Ms. Bray/Ms. Poell
  - 7.3. Mr. Jacobsen/Mr. Flynn
  - 7.4. Mr. Libal
8. Old Business
9. New Business
  - 9.1. Discussion and action related to overnight travel request. (Attached)

- 9.2. Discussion and action related to the 2023-24 District-Wide Calendar. (Attached)
- 9.3. Discussion and action related to 2023-24 staffing requests.
- 9.4. Appointment of committees and assignments via the board of education president. (Attached)
- 9.5. Appointment of Jason Libal as District Representative for all state and federal programs.
- 9.6. Declaration of Conflict of Interest by board members for the record. (Attached)
- 9.7. Consideration to appoint Farmers and Merchants Bank, i3 Bank, and Nebraska Liquid Asset Fund as the depositories and investment accounts for all funds.
- 9.8. Action to seek guidance from legal counsel other than KSB School Law of Lincoln, Nebraska on specific topics in which there is a conflict of interest, and/or when deemed in the best interest of Ashland-Greenwood Public Schools.
- 9.9. Certified staff resignations.
10. Informational Items
11. Call for Next Meeting
  - 11.1. The next meeting is set for Monday, February 20th, 2023 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Media Center at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.
12. Adjournment.
  - 12.1. Board of Education Information:

***BOARD OF EDUCATION MEETING INFORMATION:***

*The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act*

*requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.*

***COPY OF OPEN MEETINGS ACT:*** *The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the North wall of the meeting room west of the main entrance.*

### ***INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:***

*Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward, sign your name and address on the sign-in sheet and state your name to the Board of Education.*

*Time Limit: You may speak only one time and must limit comments to 5 minutes or less.*

*Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.*

*General Rules: Please remember that this is a meeting of the Board of Education held in public for conducting the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.*

### **REQUEST FOR CLOSED SESSIONS:**

The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

**Ashland-Greenwood Public Schools  
Board of Education Regular Meeting Minutes  
Monday, December 19, 2022**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, December 19, 2022

**Attendance**

The roll was called and the following Board members were present:

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Present
Russ Westerhold:	Present

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on December 19, 2022 by President Nygren.

Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste 3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver Street, Ashland, NE.

2. Acknowledge of Open Meetings Law posting.

President Nygren announced and informed the public of the current copy of the Open Meetings Act in the meeting room.

### 3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

### 4. Recognition of public participation

### 5. Visitors and Communication from the public.

Parents addressed the board regarding a student discipline incident. They expressed concern about procedures followed when this incident was investigated and addressed by administrators. They asked the board and administration to review policies and procedures to better ensure the safety of students.

### 6. Approval of changes in the mailed agenda and/or changes in the agenda order.

### 7. Approval of Consent Agenda Items.

Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. No contracts were presented. Motion, made by Karen Stille and seconded by Ally Miller, Passed. Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

#### 7.1. Approval of Minutes of previous meetings

#### 7.2. Acceptance of Financial Reports

#### 7.3. Action on Claims

#### 7.4. Approval of Contracts

#### 7.5. Motion to excuse /approve the absence of board member(s)

### 8. Old Business

### 9. New Business

9.1. Athletic Department update as provided by AGPS Athletic Director Dustin Deterding. Mr. Deterding gave a report regarding fall activities that included info. on participation and highlights. He then shared an opportunity about partnering with Saunders County Medical Center and a grant for helping to fund an athletic trainer. Next, he shared information regarding ScoreVision. He also talked about the increased interest in adding soccer; he is in the information gathering stage regarding what this may entail (ie soccer fields are wider than football fields). Discussion was held.

#### 9.2. Presentation of 2021-22 Annual Report. (Attached)

Ms. Beerbohm shared the annual district report for the 21-22 school year. The report includes various information and data about the district. It will be posted in the January BluejayTweet as well as on the web-site for patron access.

#### 9.3. Discussion and action related to 2023-2024 certificated staffing needs. (Attached)

Motion to table this action item to allow more time for the board to review/discuss, made by Russ Westerhold and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

The administrative team and staff representatives presented a staffing request needs for the 22.23 school year. The request highlighted needs in order to maintain current programming. Mrs. Fangmeyer started by talking about the need for an additional ELE SPED teacher. Ms. Manion spoke about the need for an additional ELE counselor. Ms. Stewart talked about ELE as well as district-wide needs in the area of media and technology. Mrs. Poell explained current status and future needs for ELE PE. Mr. Foutch and Mr. Jacobsen spoke about the requirement for having a certified AG/FFA teacher as well as current programming challenges in STS and in AG. Board Member Westerhold asked about the process used to determine the needs as well as prioritizing; he asked if these conversations regarding staffing as well as information could be shared earlier with the board. Additional questions and discussion was held. Questions included the potential cost and affordability of the request. Administrators explained the importance of timing and the advantage of being able to advertise early for open positions. The board collectively decided to table action on this request so they could spend more time discussing.

#### 9.4. Discussion and action related to DLR Amendment #08. (Attached)

Motion to approve the amendment, made by Russ Westerhold and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

A representative from DLR was in attendance to explain/reivew the Amendment.

#### 9.5. Update and discussion related to the Jr. Jays before and after-school care program.

Mr. Libal updated the board on conversations with the AG Foundation regarding use of facilities for the Jr Jays Before and After School Program. The current facility use policy was reviewed. Discussion was held regarding using the current policy as guidance.

#### 9.6. Certified and non-certified staff resignations.

#### 10. Informational Items

Motion made to enter Executive Session at 7:57 to discuss personnel staffing., made by Suzanne Sapp and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

#### 11. Call for Next Meeting

Motion made to end Executive Session and adjourn the meeting at 8:40, made by Karen Stille and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

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**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Dec-2022**

				<b>Beginning Balance</b>		\$	59,021.21
<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>	
<b>ATHLETICS</b>						\$	(12,698.54)
12/1/2022	16281	Ashland Greenwood Booster	VB Activity Workers		\$ 270.00		
12/1/2022	16282	Andrew Fleecs	BB Official		\$ 90.00		
12/1/2022	16283	Christopher Janda	BB Official		\$ 90.00		
12/1/2022	16284	Danielle Kleber	Athletic Training FB		\$ 1,650.00		
12/1/2022	16285	Charles Lewis	BB Official		\$ 90.00		
12/1/2022	16286	Ryan Lewis	BB Official		\$ 90.00		
12/1/2022	16287	Tobin Reinwald	BB Official		\$ 60.00		
12/1/2022	16288	Lucas Roth	BB Official		\$ 60.00		
12/1/2022	16291	Jordan Wallman	BB Official		\$ 60.00		
12/1/2022	16292	Grant Wasserman	BB Official		\$ 60.00		
12/2/2022	16293	Tyson Bodlak	BB Official		\$ 90.00		
12/2/2022	16294	Kelvin Nesbit	BB Official		\$ 90.00		
12/3/222		Gate	Bball	\$ 624.00			
12/5/22		Gate	MSBBall	\$ 238.00			
12/6/22		Gate	GBBall	\$ 475.00			
12/6/2022	16295	Brian Arvin	BB Official		\$ 90.00		
12/6/2022	16296	Terry Graver	BB Official		\$ 90.00		
12/6/2022	16297	Bo Krivohlavek	BB Official		\$ 90.00		
12/9/2022	16298	Terry Anzaldo	BB Official		\$ 90.00		
12/9/2022	16299	ADAM BENES	BB Official		\$ 200.00		
12/9/2022	16300	BRIAN BOCK	BB Official		\$ 90.00		
12/9/2022	16301	ALEXANDER BOEKA	BB Official		\$ 90.00		
12/9/2022	16302	CRETE PUBLIC SCHOOLS	Wrestling Entry		\$ 150.00		
12/9/2022	16303	TRISTON KEENEY	BB Official		\$ 60.00		
12/9/2022	16304	GREG LOVETTE	BB Official		\$ 90.00		
12/9/2022	16307	MIKE PEITZMEIER	BB Official		\$ 90.00		
12/9/2022	16308	ROSS PLYBON	BB Official		\$ 60.00		
12/9/2022	16309	TOBIN REINWALD	BB Official		\$ 60.00		
12/9/2022	16311	OMAR SAENZ	BB Official		\$ 60.00		
12/9/2022	16312	JEROME WALL	BB Official		\$ 140.00		
12/9/2022	16313	JORDAN WALLMAN	BB Official		\$ 60.00		
12/9/2022	16314	John Roninson Jr	BB Official		\$ 90.00		
12/10/22		Gate	Bball 12.10	\$ 623.00			
12/27/22		Platteview School	District Gate	\$ 296.64			
12/30/22		Gate	BB 12.13	\$ 465.00			
12/30/22		Gate	Winter BB Tournament	\$ 1,810.00			
12/30/22		Gate	BB 12.20	\$ 467.00			
<b>TOTALS</b>				\$	4,998.64	\$	4,300.00
<b>ALUMNI Projects</b>						\$	2,869.99
<b>TOTALS</b>				\$	-	\$	-
<b>BAND</b>						\$	30.00
<b>TOTALS</b>				\$	-	\$	-
<b>BLUE TEAM</b>						\$	104.94
<b>TOTALS</b>				\$	-	\$	-
<b>DRAMA</b>						\$	4,717.23
12/9/2022	16310	S & L HARDWARE	One Act Supplies		\$ 38.93		
12/16/22		Student Fees	One Act Entry	\$ 252.00			
<b>TOTALS</b>				\$	252.00	\$	38.93
<b>ELM BOOK FAIR</b>						\$	890.27
<b>TOTALS</b>				\$	-	\$	-

<b>ELM STAFF</b>				\$	1,551.84
TOTALS				\$	- \$ - \$ 1,551.84
<b>ELM STUDENT COUNCIL</b>				\$	4,719.14
12/9/2022	16305 NO FRILLS/SPARTANNASH	ELEM STUCO Supplies		62.45	
TOTALS				\$	- \$62.45 \$ 4,656.69
<b>FBLA</b>				\$	10,754.18
12/1/2022	NA FFA (initially credited to FBLA)	Donation Correction	\$	2,692.26	
12/1/2022	16290 VISA	Meeting Supplies/Denver	\$	199.48	
12/1/22	Various	Shirt/Appreciation Breakfas	\$	490.00	
12/2/22	Various	Fundraising	\$	2,824.50	
12/9/2022	16305 NO FRILLS/SPARTANNASH	Meeting Supplies/Hot Chocolate	\$	395.96	
TOTALS				\$	3,314.50 \$ 3,287.70 \$ 10,780.98
<b>FFA</b>				\$	32,788.25
12/1/2022	NA FFA (initially credited to FBLA)	Donation Correction	\$	2,692.26	
12/7/22		Fruit Sales	\$	84.00	
12/9/22		Fruit Sales	\$	30.00	
12/9/2022	16310 S & L HARDWARE	FFA Supplies	\$	19.96	
12/9/2022	16305 NO FRILLS/SPARTANNASH	Fall Festival Supplies	\$	359.01	
12/27/22	Various	Jacket Payment	\$	174.00	
TOTALS				\$	2,980.26 \$ 378.97 \$ 35,389.54
<b>HONOR SOCIETY</b>				\$	575.46
TOTALS				\$	- \$ - \$ 575.46
<b>HS STUDENT COUNCIL</b>				\$	1,224.68
TOTALS				\$	- \$ - \$ 1,224.68
<b>MS/HS STAFF</b>				\$	1,150.17
TOTALS				\$	- \$ - \$ 1,150.17
<b>MS STUDENT COUNCIL</b>				\$	1,008.12
12/2/22	Cash	MS Tailgate	\$	810.00	
TOTALS				\$	810.00 \$ - \$ 1,818.12
<b>PROM ACCOUNT</b>				\$	5,510.65
TOTALS				\$	- \$0.00 \$ 5,510.65
<b>SENIORS</b>				\$	-
TOTALS				\$	- \$ - \$ -
<b>SKILLS USA (formerly SHOP)</b>				\$	518.32
TOTALS				\$	- \$0.00 \$ 518.32
<b>SPANISH CLUB</b>				\$	244.11
TOTALS				\$	- \$ - \$ 244.11
<b>SPIRIT SQUAD - CHEER</b>				\$	704.54
TOTALS				\$	- \$0.00 \$ 704.54
<b>SPIRIT SQUAD - DANCE</b>				\$	2,690.09
12/1/2022	16289 Aja Shon	Choreography	\$	500.00	
TOTALS				\$	- \$500.00 \$ 2,190.09
<b>SPEECH</b>				\$	2,431.90
TOTALS				\$	- \$ - \$ 2,431.90
<b>TALENTED/GIFTED ACTIVITES</b>				\$	(139.10)
TOTALS				\$	- \$ - \$ (139.10)

<b>VOCAL MUSIC</b>				\$			2,460.79		
TOTALS				\$	-	\$	-	\$	2,460.79
<b>YEARBOOK/ANNUAL Middle School</b>				\$			580.82		
12/15/22	Cash	Parent	\$	30.00					
TOTALS				\$	30.00	\$0.00	\$	610.82	
<b>YEARBOOK/ANNUAL High School</b>				\$			(6,342.85)		
12/01/22	Kilmer/Blend	Yearbook Ad	\$	175.00					
12/10/22	Cash	Fundraiser	\$	198.00					
12/20/22	S&L Hardware	Yearbook Ad	\$	50.00					
12/27/22	Blackbaud Giving	Donation	\$	150.00					
TOTALS				\$	573.00	\$0.00	\$	(5,769.85)	
<b>INTEREST</b>				\$			572.11		
11.30.22	I 3 Bank	Interest	\$	5.17					
TOTALS				\$	5.17	\$	-	\$	577.28
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$	12,963.57	\$	8,568.05	\$	63,416.73

<b>Ending Balance</b>	\$	63,416.73
Plus: Outstanding Checks	\$	1,688.88
Less: Outstanding Receipts		
Misdirected Deposit		
<b>Equals: Bank Balance</b>	\$	65,105.61

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Dec-2022

GENERAL FUND - DEC 2022

Beginning Balance		\$	909,608.55		
<u>RECEIPTS</u>					
12/2/22	ESSERS II - Final Reimbursement	\$	111,813.00		
12/2/22	PS Tuition	\$	150.00		
12/5/22	Cass county - Mid November	\$	16,874.85		
12/6/22	PS Tuition	\$	150.00		
12/7/22	Saunders County - End November	\$	46,305.72		
12/7/22	PS Tuition	\$	300.00		
12/9/22	Board Member Insurance	\$	1,468.58		
12/9/22	PS Tuition	\$	300.00		
12/12/22	Cass county - End November	\$	21,719.20		
12/12/22	Medicaid JA22	\$	2,715.22		
12/12/22	Medicaid JA22	\$	67.09		
12/13/22	PS Tuition	\$	900.00		
12/13/22	PS Tuition	\$	450.00		
12/13/22	Media Donation	\$	25.00		
12/14/22	PS Tuition	\$	550.00		
12/15/22	Board Member Insurance	\$	699.34		
12/16/22	PS Tuition	\$	150.00		
12/16/22	Interfund Loan from Special Building	\$	1,000,000.00		
12/19/22	SCC SenCap - Reimb. For Staff Cost	\$	4,121.60		
12/20/22	SPED SA FFR Reimb 21-22	\$	104,280.00		
12/21/22	Medicaid Admin. JA22	\$	1,085.96		
12/22/22	Saunders County-Mid December	\$	258,923.00		
12/22/22	Direct Depositi PR Return	\$	1,630.49		
12/27/22	PS Tuition	\$	150.00		
12/29/22	State Aid	\$	15,748.00		
12/31/22	F&M Interest	\$	91.00		
12/31/22	NLAF Interest	\$	423.21		
				\$	1,591,091.26
				\$	2,500,699.81
<u>DISBURSEMENTS</u>					
DEC Claims		\$	1,138,394.77		
				\$	1,138,394.77
ENDING BALANCE				\$	1,362,305.04
				\$	1,362,305.04
<u>RECONCILIATION</u>					
NLAF Liquid Balance		\$	200,042.20		
Plus F&M Bank Balance		\$	765,624.19		
Plus General Fund Investments		\$	604,195.08		
Less: Outstanding Claims		\$	207,556.43		
Plus: Outstanding Deposits					
Reconciled Balance		\$	1,362,305.04	\$	1,362,305.04
<b>ADMINISTRATIVE OPERATIONS ACCOUNT - December 2022</b>					
Beginning Balance				\$	271.85
<u>RECEIPTS</u>					
GF #04367		\$	2,728.15		
<b>Total</b>				\$	3,000.00
<u>DISBURSEMENTS</u>					
6234 Staff, mileage		\$	241.25		
6235 Parent mileage Nov		\$	143.75		
6236 Guardian mileage Oct/Nov		\$	1,168.75		
<b>Total</b>				\$1,553.75	\$ 1,446.25
Ending Balance				\$	1,446.25
<u>RECONCILIATION</u>					
Bank Balance		\$	3,000.00		
Less: Claims Outstanding		\$	1,553.75		
Reconciled Balance		\$	1,446.25	\$	1,446.25

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - DEC 2022**

Beginning Balance			\$	49,447.31
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,665.17		
13 Bank: Interest	\$	4.02		
<b>Total</b>			\$	10,669.19
			\$	60,116.50
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	8,063.38		
<b>Total</b>			\$	8,063.38
			\$	52,053.12
Ending Balance			\$	<u>52,053.12</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	52,053.12		
Claims Outstanding				
Reconciled Balance	\$	52,053.12	\$	<u>52,053.12</u>

**SPECIAL BUILDING ACCOUNT -DEC 2022**

Beginning Balance			\$	28,922,227.16
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
F & M Interest	\$	405.09		
NLAF Interest	\$	19,296.06		
<b>Total</b>			\$	19,701.15
			\$	28,941,928.31
<u>DISBURSEMENTS</u>				
1578	GENERAL FUND	Interfund Loan	\$	1,000,000.00
1579	AQS/Terracon	Project Manag. Fees	\$	2,239.00
1579	AQS/Terracon	Bluejay Way	\$	401.25
1579	AQS/Terracon	MS Site Work	\$	1,469.75
1580	Hausmann	PreK-2 #17	\$	731,929.49
1581	Kidwell Inc.	PreK-2 Security #2	\$	62,750.00
1582	Sheppards Bus.	PreK-2 Furn. Depos - F	\$	21,925.21
1583	Sterling Comp	MS Techn. Equip.	\$	14,825.27
1584	Wyebot	PreK-2 Security Senso	\$	8,200.00
1585	Hausmann	MS#10	\$	1,384,507.89
1585	Hausmann	MS#11	\$	1,004,323.25
	NLAF	Service Fees	\$	1,871.85
<b>Total</b>				\$4,234,442.96
			\$	24,707,485.35
Ending Balance			\$	<u>24,707,485.35</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,908,228.99		
NLAF #9300590 Balance	\$	2,823,746.52		
NLAF Managed Fund Balance	\$	19,955,868.04		
Managed Interest	\$	19,641.80		
Outstanding Checks				
Reconciled Balance	\$	24,707,485.35	\$	<u>24,707,485.35</u>

**QUALIFIED CAPITAL PURPOSE FUND - DEC 2022**

Beginning Balance			\$	69,749.47
<u>RECEIPTS</u>				
Interest	\$	2.96		
<b>Total</b>		<u>                    </u>	\$	2.96
			\$	69,752.43
<u>DISBURSEMENTS</u>				
<b>Total</b>		<u>                    </u>	\$	-
Ending Balance			\$	<u>69,752.43</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,752.43		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<u>69,752.43</u>	\$	<u>69,752.43</u>

**DEPRECIATION FUND - DEC 2022**

Beginning Balance			\$	225,837.36
<u>RECEIPTS</u>				
F&M Bank, Interest	\$	4.45		
NLAF Interest	\$	385.27		
<b>Total</b>		<u>                    </u>	\$	389.72
			\$	226,227.08
<u>DISBURSEMENTS</u>				
Disbursements		<u>                    </u>		
<b>Total</b>		<u>                    </u>	\$	-
			\$	226,227.08
Ending Balance			\$	<u>226,227.08</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	104,755.69		
NLAF Balance	\$	121,471.39		
Less: Outstanding Claims	\$	<u>226,227.08</u>		
Reconciled Balance	\$	<u>226,227.08</u>	\$	<u>226,227.08</u>

**STUDENT FEE FUND - DEC 2022**

Beginning Balance				\$	21,658.44
<u>RECEIPTS</u>					
Cap and Gown Fees	\$	60.00			
Interest I3 Bank	\$	1.78			
<b>Total</b>			\$	61.78	\$ 21,720.22
<u>DISBURSEMENTS</u>					
Disbursements					
1526 AG Activity Acct.	Student Passes/One A	\$	252.00		
1527 Verizon	Nov Monthly Striv Fee	\$	45.01		
<b>Total</b>				\$	297.01
Ending Balance					\$ 21,423.21
<u>RECONCILIATION</u>					
Bank Balance	\$	21,473.21			
Claims Outstanding					
Reconciled Balance			\$	21,473.21	\$ 21,473.21

**HOT LUNCH ACCOUNT - DEC 2022**

Beginning Balance				\$	224,311.51
<u>RECEIPTS</u>					
Student and Staff Deposits	\$	13,237.34			
Online Student Deposits	\$	25,816.23			
PS Meals (from GF)	\$	2,066.25			
Federal Reimbursement	\$	51,042.60			
State Reimbursement					
F&M Bank: Interest	\$	14.68			
Vending Payment					
<b>Total</b>				\$	92,177.10
					\$ 316,488.61
<u>DISBURSEMENTS</u>					
Wages & Benefits	\$	21,558.43			
Food/ Supplies/ Contracted Services	\$	65,168.20			
Return of Uncashed checks					
Rebate/ Food Payment					
<b>Total</b>				\$	86,726.63
					\$ 229,761.98
Ending Balance					\$ 229,761.98
<u>RECONCILIATION</u>					
Bank Balance	\$	379,587.81			
Claims Outstanding	\$	149,825.83			
			\$	229,761.98	
Receipts Outstanding					
Reconciled Balance	\$	229,761.98			\$ 229,761.98

**BOND FUND - DEC 2022**

Beginning Balance		\$	156,621.16
 <u>RECEIPTS</u>			
Cass County Taxes	\$	5,369.91	
Sarpy County Taxes			
Saunders County Taxes	\$	62,107.80	
Interest	\$	7.71	
<b>Total Deposits</b>	\$	67,485.42	\$ 224,106.58
 <u>DISBURSEMENTS</u>			
<b>Total</b>		\$ -	\$ 224,106.58
 <u>RECONCILIATION</u>			
F & M Bank Balance	\$	224,106.58	
Plus: Outstanding Deposits			
Less: Outstanding Claims			
Reconciled Balance	\$	224,106.58	\$ 224,106.58

**INVESTMENTS**

Date Bought	Security Description	Rate	Investment
<b>General Fund Investments</b>			
10/22/17	Bank of Ashland, Ashland	0.800%	\$ 109,195.08
11/10/21	Merrick Bank, UT	0.430%	\$ 247,000.00
11/10/21	Third Coast Bank Ssb	0.400%	\$ 248,000.00
<b>Total Investments</b>			<u>\$ 604,195.08</u>

**LOCAL BANK SECURITIES PLEDGE TO SCHOOL DISTRICT DEPOSITS & FDIC INSURANCE ON DEPOSITS**

<b>BANK OF ASHLAND</b>	
FDIC INSURANCE	\$ 250,000.00
Total Secured	<u>\$ 250,000.00</u>
<b>FARMERS AND MERCHANTS BANK</b>	
FDIC INSURANCE	\$ 250,000.00
<b>Pledged Safekeeping Security</b>	<b>Actual Value</b>
Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	<b>Total Face Value</b>
	\$ 3,000,000.00
Total Secured	<u>\$ 3,250,000.00</u>

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 January 16, 2023

Check No.	Vendor	Amount	Description	
43608	ACCURATE LOCKSMITHS	\$ 144.00	VOID DUPLICATE CHECK	
43609	Ashland Community Medical Fund	\$ 650.00	January Rent	
43610	Omaha Public Schools	\$ 300.00	HS Art Entry Fee	
43611	Time Management System	\$ 3,000.00	Time Clock Deposit	
43612	Payflex	\$ 273.36	Monthly Charges	
43613	TSA Consulting Group	\$ 83.33	Monthly Charges	
43614	US Mechanical Service Inc	\$ 5,735.00	Elem/MSHS furnace unit/Welding Room Breaker	
43615	VISA	\$ 3,743.42	Online Software/Primary Supplies, Equipment	
43616	Voyager	\$ 5,855.62	Monthly Fuel	
43617	ACCURATE LOCKSMITHS	\$ 572.88	Repair Panic Device West Door	
43618	ALL FLAGS, LLC	\$ 147.32	Primary Flags	
43619	APPLE INC	\$ 838.00	Ipads	
43620	ASHLAND AUTO PARTS	\$ 189.99	Truck Battery	
43621	ASHLAND DISPOSAL SERVICE	\$ 1,764.33	Monthly Trash	
43622	ASHLAND-GREENWOOD HOT LUNCH	\$ 2,187.15	Pre-K Staff/Student Meals	
43623	AUDIO MARKETING SOLUTIONS	\$ 97.86	HS Media Supplies	
43624	AWARDS UNLIMITED, INC.	\$ 49.50	Board Member Plaque	
43625	BARNES & NOBLE INC	\$ 647.10	Novels	
43626	BLACK STRAP INC	\$ 400.00	Ice Melt for Lots	
43627	CAPITAL BUSINESS SYSTEMS, INC.	\$ 1,651.88	Monthly Copy Charges	
43628	CASS COUNTY NE	\$ 100.00	Election Fees	
43629	CDWG GOVERNMENT	\$ 2,545.90	IT/Tech Supplies	
43630	BROOKE CHELEEN	\$ 910.38	Monthly Therapy Charges	
43631	CITY OF ASHLAND	\$ 1,553.00	Monthly Water	
43632	COLLISON CENTER	\$ 35.00	Rock Chip Repiar	
43633	CORNHUSKER INTERNATIONAL TRUC	\$ 6,599.50	Bus Repair	
43634	DELTA ELECTRIC	\$ 4,219.85	Breakers/Circuits Multiple Buildings	
43635	DEMCO INC.	\$ 733.63	Primary Media Supplies	
43636	Dice Communications	\$ 8,222.36	Fortinet Switches	Partial Erate reimbursable
43637	DICK BLICK COMPANY	\$ 53.04	MS Art Supplies	
43638	DIETZ MUSIC SERVICE	\$ 662.63	Instrument Repair/Music Books	
43639	EDDIE LAWN SERVICE, LLC	\$ 2,145.00	Fall Services/Seeding	
43640	EGAN SUPPLY CO.	\$ 12,031.58	Custodial Supplies	
43641	ESU #2	\$ 18,704.83	Nov/Dec Independ. School (3 students)/Vision Services	
43642	EZ Way Inc	\$ 644.50	Battery Pack and Charger	
43643	Family Physical Therapy & Sports Center	\$ 5,238.13	Nov OT Charges	
43644	FAMILY SERVICE ASSOCIATION OF LI	\$ 22,897.50	Semester I LMHP Fees	ESSERS III
43645	FBG SERVICE CORPORATION	\$ 9,264.00	Monthly Cleaning	
43646	TOM FIALA	\$ 5,373.85	Bus/Truck Repair, DOT Inspections	
43647	GIBBS SMITH PUBLISHERS	\$ 5,495.00	4th Grade/NE SS Materials	
43648	GOVCONNECTION INC.	\$ 1,183.56	Printer Toners	
43649	GREAT PLAINS SERVICE INC.	\$ 369.80	Monthly Propane	
43650	HEARTLAND FOUNDATION/SCHOOL	\$ 5,640.00	Dec Tuition (2 students)	
43651	Instructional Empowerment, Inc	\$ 500.00	Coach Observation Software	Title II A
43652	Interstate Power Systems, Inc	\$ 496.99	Generator Maintenance	
43653	INTERSTATE-ALL BATTERY CENTER	\$ 48.05	2A Auto Charger	
43654	J. W. PEPPER & SON, INC	\$ 171.59	HS Sheet Music	
43655	KSB SCHOOL LAW PC LLO	\$ 6,777.50	Dec/Jan Legal Fees	
43656	LAKESHORE LEARNING MATERIALS	\$ 378.58	Primary Building Supplies	
43657	LAMPE'S CLEAN AIR SPECIALISTS	\$ 51.70	Filters	
43658	LEE SAPP FORD-MERCURY	\$ 302.24	Truck Mirror Repair	
43659	LINCOLN PUBLIC SCHOOLS	\$ 300.00	Distance Learning Fees	
43660	MASTER GRINDING & SECURITY, LLC	\$ 384.00	Lockdown Magnets	
43661	MATHESON TRI-GAS, INC/LINWELD	\$ 1,203.39	Welding Supplies/Gasses	
43662	TERRI MAXON	\$ 140.00	Sub Nurse Pay	
43663	MENARD INC	\$ 1,370.37	Shop Supplies/HS and Primary Maintenance Supplies	
43664	MEYO ENTERPRISES	\$ 250.00	Troubleshoot MPR Bleachers	
43665	NASB	\$ 1,002.00	Board Member Conference	
43666	NEBRASKA.GOV	\$ 472.50	Driver's License Check	
43667	OMAHA PAPER CO INC/OPC DIRECT	\$ 10,144.00	White Paper Order	
43668	OMAHA PUBLIC POWER DISTRICT	\$ 8,379.46	Monthly Power	
43669	ANTHONY PETERSEN	\$ 70.00	Pest Control	
43670	PORTER-TRUSTIN-CARLSON CO	\$ 150.00	Bathroom Door Hardware	

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 January 16, 2023

Check No.	Vendor	Amount	Description
43671	QUADIENT	\$ 726.00	Postage Lease Payment
43672	QUILL CORP	\$ 451.80	Office Supplies
43673	SARPY COUNTY ELECTION	\$ 108.31	Election Fees
43674	SATELLITE SHELTERS	\$ 2,275.00	Monthly Rent
43675	SAUNDERS COUNTY CLERK	\$ 404.89	Election Fees
43676	SCHMITT MUSIC CENTER	\$ 830.00	Snare Drums
43677	SCHOOL SPECIALTY INC	\$ 14,780.20	Primary School Supplies
43678	SPARQ DATA SOLUTIONS, INC.	\$ 2,600.00	Board Meeting Software
43679	SYSCO LINCOLN, INC	\$ 672.48	Paper towel Holders
43680	USIC LOCATING SERVICES, LLC	\$ 125.84	Fiber Locating
43681	WEST MUSIC CO INC	\$ 1,516.58	Primary Music Supplies
43682	WILLIAMS SCOTSMAN, INC	\$ 3,365.71	Monthly Rent
43683	WINDSTREAM	\$ 336.96	Dec Services
43684	ZULTYS INC	\$ 2,415.89	Dec Phone Services

- |                             |                               |
|-----------------------------|-------------------------------|
| Americom                    | Payflex                       |
| Ashland Auto                | Porter Trustin Carlson        |
| Ashland Community Med Found | Quill                         |
| Ashland Disposal            | RTI                           |
| Ashland Gazette             | SCC                           |
| Ashland Greenwood Hot Lunch | S&L                           |
| AT&T                        | Satellite                     |
| Capital Business Systems    | School Specialty              |
| CB WinSupply                | Symmetry                      |
| Charter/Spectrum            | TSA                           |
| City of Ashland             | US Mechanical                 |
| ESU #2                      | Virco                         |
| GovConnect                  | VISA                          |
| Learn2Move                  | Wahoo-Waverly-Ashland Gazette |
| Menards                     | Windstream                    |
| No Frills/Spartan Nash      | Winsor Learning               |
| Voyager                     | Woodriver Energy              |
| Eagan                       | NASB                          |
| OPPD                        |                               |

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Ashland-Greenwood Public Schools  
1/16/23  
Administrative Operations Account

Date	Check No	Description	Amount
1/10/23	6237	Staff - mileage	\$ 21.88
1/10/23	6238	Guardian Mileage-NOV & DEC	\$ 1,040.00

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Ashland-Greenwood Public Schools' Claims  
Employee Benefit (Section 125 Account)  
January 16, 2023

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>		
1/5/23		Employee Benefits		\$	1,239.11
1/12/23		Employee Benefits		\$	871.83

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Ashland-Greenwood Public Schools' Claims  
Special Building  
January 16, 2023

<u>Date</u>	<u>Check</u>	<u>Vendor/Description</u>	<u>Amount</u>	
	1586 VOID			
1/17/2023	AQS/Terracon	Project Manag. Fees	\$ 280.00	
1/17/2023	AQS/Terracon	MS Site Work	\$ 1,961.50	
1/17/2023	Buller Fixture/CASH-WA	PreK-2 Gas Range	\$ 4,903.00	
1/17/2023	Capital Business Systems	PreK-2 Color Copier	\$ 9,772.00	
1/17/2023	DLR NOV PreK-2	Architect Fees	\$ 43,756.33	
1/17/2023	DLR NOV PreK-2 Furn/Equip	Architect Fees	\$ 9,917.50	
1/17/2023	DLR NOV PreK-2 Post Contract hrs.	Architect Fees	\$ 6,667.50	Amend. #10
1/17/2023	DLR NOV MS	Architect Fees	\$ 17,858.89	
1/17/2023	DLR NOV MS Furn/Equip	Architect Fees	\$ 5,433.75	
1/17/2023	DLR NOV MS Recording Studio	Architect Fees	\$ 1,762.50	
1/17/2023	DLR DEC MS	Architect Fees	\$ 66,444.32	
1/17/2023	DLR DEC MS Furn/Equip	Architect Fees	\$ 8,100.00	
1/17/2023	DLR DEC MS Recording Studio	Architect Fees	\$ 940.00	
1/17/2023	DLR DEC PreK-2 Post Contract hrs.	Architect Fees	\$ 27,438.75	Amend. #10
1/17/2023	Ernies	PreK-2 Ice maker	\$ 600.00	
1/17/2023	Ernies	PreK-2 Refrigerator	\$ 1,469.00	
1/17/2023	Graham Construction #4	Water Main work	\$ 249,477.23	
1/17/2023	Hausmann	PreK-2 #18	\$ 620,447.74	
1/17/2023	Hausmann	MS #12	\$ 1,819,978.72	
1/17/2023	Kidwell	PreK-2 Security/Techn.	\$ 9,000.00	
1/17/2023	Menards	PreK-2 Washer/Dryer	\$ 1,511.49	
1/17/2023	Schmitt Music Center	PreK-2 Piano	\$ 5,253.00	
1/17/2023	Sterling Computers	PreK-2 Technology Infrs.	\$ 128,391.00	Partial Erate reimb.
1/17/2023	VonRenzell Van and Storage	Moving Services	\$ 10,680.00	

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Ashland-Greenwood Public Schools' Claims  
Student Fee Account  
January 16, 2023

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>	
1/17/2023	1528	AGPS Hot Lunch/NSCAS Snacks	\$	105.00
1/17/23		SCC/Student Paid College Tuition	\$	10,000.00
1/17/23		VISA-Walmart/Yearbook Supplies	\$	249.79
1/17/23		Verizon DEC Monthly Striv Fee	\$	45.01

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Ashland-Greenwood Public Schools  
**Hot Lunch Claims**  
1/16/23

<b>DATE</b>	<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>
12/29/2022	11597	Cash-Wa Distributing	\$ 17,861.63	Monthly Food
12/29/2022	11598	Hiland Dairy	\$ 3,830.01	Monthly Food
12/29/2022	11599	Sysco Lincoln	\$ 10,791.95	Monthly Food
12/29/2022	11600	US Food Service	\$ 9,974.62	Monthly Food
12/29/2022	11601	Voyager	\$ 86.44	Dec Fuel
1/12/2023	11602	Menards	\$ 129.00	Microwave

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**Ashland-Greenwood Public Schools  
Activities Account  
January 2023**

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>	<i>Organization</i>
01/03/2023	16315	JAMES BEWLEY	BB Official	\$ 90.00	Athletics
01/03/2023	16316	Jeff Bracht	BB Official	\$ 90.00	Athletics
01/03/2023	16317	Dramatic Publishing Company	One Act Supplies	\$ 58.83	Drama
01/03/2023	16318	BRENDEN GERLACH	BB Official	\$ 60.00	Athletics
01/03/2023	16319	Steve Harris	BB Official	\$ 90.00	Athletics
01/03/2023	16320	HAUFF MID-AMERICA SPORTS	Baseball Supplies	\$ 165.90	Athletics
01/03/2023	16321	Michael Herz	BB Official	\$ 90.00	Athletics
01/03/2023	16322	Heather Kennedy	FFA Officer Apparel	\$ 1,730.63	FFA
01/03/2023	16323	MATTHEW LUETTEL	Wrestling Hydration Test	\$ 165.00	Athletics
01/03/2023	16324	KELVIN NESBIT	BB Official	\$ 90.00	Athletics
01/03/2023	16325	TOBIN REINWALD	BB Official	\$ 60.00	Athletics
01/03/2023	16326	Benjamin Scheef	BB Official	\$ 60.00	Athletics
01/03/2023	16327	KEN SCHEEL	BB Official	\$ 60.00	Athletics
01/03/2023	16328	VISA	Family Fun Night Supplies	\$ 17.25	Elem Student Co
			FFA Officer Jackets	\$ 594.00	FFA
			Denver Meals	\$ 50.10	FBLA
01/03/2023	16329	Michael Walker	BB Official	\$ 90.00	Athletics
01/03/2023	16330	MARY ZIEGENBEIN	Homecoming Balloons	\$ 50.00	Spirit Squad
01/03/2023	16331	4 SEASONS FUNDRAISING	FFA Fundraising	\$ 2,717.45	FFA
01/03/2023	16332	Clarkson Public Schools	FFA District Meals	\$ 96.00	FFA
01/03/2023	16333	Luke Derowitsch	BB Official	\$ 90.00	Athletics
01/03/2023	16334	AARON DUEKER	BB Official	\$ 90.00	Athletics
01/03/2023	16335	DALE EUREK	BB Official	\$ 360.00	Athletics
01/03/2023	16336	ANDREW FITZKE	BB Official	\$ 180.00	Athletics
01/03/2023	16337	TYLER FITZKE	BB Official	\$ 180.00	Athletics
01/03/2023	16338	Jeremy Wayne Foote	BB Official	\$ 90.00	Athletics
01/03/2023	16339	CHRISTOPHER FRANCK	BB Official	\$ 180.00	Athletics
01/03/2023	16340	NEIL HAMMOND	BB Official	\$ 180.00	Athletics
01/03/2023	16341	CHRISTOPHER JANDA	BB Official	\$ 180.00	Athletics
01/03/2023	16342	NEBRASKA SPORTS	Baseball Supplies, Bball Warmup	\$ 2,483.33	Athletics
01/03/2023	16343	TY STARKS	BB Official	\$ 180.00	Athletics
01/03/2023	16344	JEREMY STRAHAN	Event Staff Hours	\$ 330.00	Athletics
1/2/23	16345	WYHE'S CHOICE FUNDRAISING	FFA Fundraising	\$ 1,750.00	FFA
01/03/2023	16346	Music Theater International	Musical Licesnse Material	\$ 2,256.98	Music
01/12/2023	16347	Grace Baker	Staff Trainer Hours	\$ 192.50	Athletics
01/12/2023	16348	BLACK SQUIRREL ENTERPRISE	Track Meet Timing System	\$ 920.79	Athletics
01/12/2023	16349	BRIAN BOCK	GBB Official	\$ 90.00	Athletics
01/12/2023	16350	Patrick Clare	BBB Official	\$ 90.00	Athletics
01/12/2023	16351	CMC Neptune, LLC	Game Time Software	\$ 2,175.00	Athletics
01/12/2023	16352	DAVID CITY PUBLIC SCHOOL	Wrestling Entry Fee	\$ 100.00	Athletics
01/12/2023	16353	Michael Davis	Holiday BB Official	\$ 180.00	Athletics
01/12/2023	16354	Tyler Hughes	Holiday BB Official	\$ 90.00	Athletics
01/12/2023	16355	CHRISTOPHER JANDA	GBB Official	\$ 150.00	Athletics
01/12/2023	16356	KEVIN KENNEDY	GBB Official	\$ 90.00	Athletics
01/12/2023	16357	ISAAC KREIKEMEIER	BBB Official	\$ 60.00	Athletics
01/12/2023	16358	RYAN LEWIS	BBB Official	\$ 90.00	Athletics
01/12/2023	16359	KENNETH MAR	GBB/BBB Official	\$ 180.00	Athletics
01/12/2023	16360	Tonya Marxsen	Staff Trainer Hours	\$ 507.50	Athletics
01/12/2023	16361	KELVIN NESBIT	GBB Official	\$ 150.00	Athletics
01/12/2023	16362	DOUGLAS NIEMIEC	Track Wrestling Setup	\$ 765.20	Athletics
01/12/2023	16363	POWER MUSIC, INC	Cheer Song Mix	\$ 115.00	Cheer
01/12/2023	16364	KEN SCHEEL	BB Official	\$ 60.00	Athletics
01/12/2023	16365	SCHUYLER-CENTRAL HIGH SC	District Play Production	\$ 125.88	Drama
01/12/2023	16366	CORY SHEDEED	Wrestling Official	\$ 385.00	Athletics
01/12/2023	16367	Jacy Sparano	Staff Trainer Hours	\$ 490.00	Athletics
01/12/2023	16368	JORDAN SPATZ	Wrestling Official	\$ 385.00	Athletics
01/12/2023	16369	RYLEY SPATZ	Wrestling Official	\$ 385.00	Athletics
01/12/2023	16370	JEREMY STRAHAN	Event Staff Hours	\$ 131.25	Athletics
01/12/2023	16371	Aaron Swartzendruber	GBB Official	\$ 150.00	Athletics
01/12/2023	16372	SYRACUSE PUBLIC SCHOOLS	Wrestling Entry Fee	\$ 125.00	Athletics

01/12/2023	16373	NATHAN TASLER	Wrestling Official	\$	385.00	Athletics
01/12/2023	16374	MATT THERNES	Holiday BB Official	\$	90.00	Athletics
01/12/2023	16375	Gayle Tjaden	BBB Official	\$	60.00	Athletics
01/12/2023	16376	JEROME WALL	BBB Official	\$	60.00	Athletics
01/12/2023	16377	WEEPING WATER PUBLIC SCH	Wrestling Entry Fee	\$	80.00	Athletics
01/12/2023	16378	Fletcher Zornes	Holiday BB Official	\$	90.00	Athletics
1/13/23	16379	Waverly Highschool	Dannce Showcase	\$	40.00	Dance

Authorized By:

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**EDUCATIONAL SERVICE UNIT NO.2**  
**2023-24 SPECIAL EDUCATION SERVICES CONTRACT**

Agreement made 12/14/22 between School District No. 78-0001, Ashland Greenwood, in the County of Saunders, State of Nebraska, hereinafter referred to as the District and Educational Service Unit No. 2 at Fremont, Nebraska, hereinafter referred to as the Servicing Agency.

1. The Servicing Agency agrees that it will furnish to the District the following services that meet the requirement of the Nebraska Department of Education as follows:

<b><u>PROGRAMS*</u></b>	<b>FTE</b>	<b>COSTS</b>
School Psychologist	0.00	\$0
Speech/Language Pathologist	0.00	\$0
ECSE	0.00	\$0
Occupational Therapist	0.00	\$0
Teacher of Vision	0.04	\$4,884
LMHP Services		
Contract Management	Per Invoice if applicable	
<b><u>ADMINISTRATIVE SERVICES</u></b>		
Administration Services		\$0
Supervision (8% of Total ESU 2 SpEd Program Costs)		\$391
<b>TOTAL 2023-24 CONTRACTED PROGRAM COSTS</b>		<b>\$5,275</b>

\*Billing for Speech, Occupational Therapy, Vision programs and administrative services will be divided into ages 0-2, ages 3-4 and school age costs at the first billing, September 2023. Rates subject to change once final rate app is approved.

**PLEASE SIGN AND RETURN TO ESU #2 SPECIAL EDUCATION DEPARTMENT**  
**after your next School Board Meeting.**

**Thank you!**

2. These "Estimated Costs" are set forth as a guideline only. Actual costs will be determined by the Servicing Agency when all special services have been contracted for and total personnel and material requirements of the Servicing Agency have been finally determined. Estimated Service costs are computed based on the following costs: salaries, fixed charges, materials and supplies, mileage, drive time, and personnel in-service. The State Department of Education requires that mileage costs be included in the overall service charges. They are not to be computed separately or billed separately. Supervision charges computed at 8% of service costs comply with State Department regulations. If the total amount of revenue is not sufficient to cover the budgeted expenditures, school district will be assessed the additional monies on a pro-rated basis to cover those costs for each program. If revenue exceeds expenditures in all account areas, all excess revenue will be placed in a carryover account to be used to pay unexpected expenses and program costs associated with staff, instructional equipment/materials, office supplies and other costs relevant to the programs.
3. The term of this agreement shall be between August, 2023, and May, 2024.
4. The District agrees to pay to the Servicing Agency the sum billed by the Servicing Agency for the State approved Special Education and related services which the Servicing Agency has agreed to provide in paragraph "1" above. The Servicing Agency agrees to formally bill the District on a periodic basis throughout the term of this agreement with the final billing adjusted to include actual costs of service referred to in paragraph "2" above. However, if necessary, to generate the full reimbursement of service cost, said costs shall be billed up to the amount of contracted services set forth in paragraph "1" whether or not said services were fully used by District for the entire term of this agreement.
5. Per direction from the Department of Health and Human Services (DHHS), the District agrees that it will not include ESU 2 service providers on the Medicaid in Public Schools (MIPS) provider list for MIPS reimbursement purposes. District also agree to make available upon request for purposes of audit compliance: original signatures for the MDT and/or IEP meetings, the MIPS Consent Form for students eligible for MIPS reimbursement, and a signed Practitioners referral form. Documents will be kept on file for a minimum of 6 years post service.
6. The District agrees that its payments will be made each billing period forthwith upon receipt of billings from the Servicing Agency.
7. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District Personnel for the purposes of evaluating each child's progress.
8. The Servicing Agency retains the right to designate personnel to provide the services. All special education personnel provided by the Servicing Agency shall be endorsed or shall be under the supervision of fully endorsed staff member.
9. Servicing Agency personnel may be scheduled for professional development activities as determined by Educational Service Unit No. 2 policy.
10. The policy regarding sick leave and personal leave shall be determined by the Servicing Agency for personnel providing services to the District and the related costs shall not be deductible from the agreed upon charges in paragraph "1" hereof.
11. The Servicing Agency retains the right to establish personnel contract year conditions. Personnel will follow the Agency calendar as approved by the Servicing Agency Board unless a deviation from such is mutually agreed upon by the Administrator of the Agency and of the contracting school board.
12. In the event of default by the District in payment as aforesaid, the Servicing Agency may cancel this contract and without notice refuse further service to the District and the District shall remain liable for payment for the contracted services for the full term of this contract.
13. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

IN WITNESS WHEREOF, the undersigned have signed this Agreement the day and year first above written.



District Administrator/District Officer

1/10/2023

Date

Servicing Agency Officer/Educational Service Unit No. 2

Ashland-Greenwood

School District

78-0001

District Number

Date

Saunders

County, Nebraska

## 2023-24 SPECIAL EDUCATION ESTIMATED SERVICES

District                     **Ashland Greenwood**

We are currently planning district services for the 2023-24 school year. The Special Education Department is requesting this information in an effort to determine staffing needs due to increasing staff shortages in some of our specialty areas.

Below, please find the Estimated Services Chart – these estimated days are based on district current needs and caseloads submitted on the Student Record System. You will note dollar amounts are not listed below for the Estimated Services. For preliminary planning purposes, we have kept the same number of days for each service that you had for the 2022-23 school year.

Once rates have been set and a specific number of days needed has been determined, contracts will be issued.

**Please review and return by January 18, 2023**  
**Please let me know if you have any questions.**

Thanks!

Dan Bombeck  
 ESU #2 Special Education Director  
 FAX: 402-721-7712

### 2023-24 SPECIAL EDUCATION ESTIMATED SERVICES

	2022-23	2023-24 Recommended
<b>School Psychologist</b>	<b>No</b>	<b>No</b>
<b>Speech/Language School Aged</b>	<b>No</b>	<b>No</b>
<b>Speech/Language Early Childhood</b>	<b>No</b>	<b>No</b>
<b>Early Childhood Specialist</b>	<b>No</b>	<b>^Available</b>
<b>Occupational Therapy School Aged</b>	<b>No</b>	<b>Available</b>
<b>Occupational Therapy Early Childhood</b>	<b>No</b>	<b>^Available</b>
<b>Teacher of Vision</b>	<b>.05 FTE</b>	<b>.04 FTE</b>
<b>Administrative Services</b>	<b>No</b>	<b>^Available</b>
<b>LMHP Services</b>		<b>Available</b>

^This service is eligible to be paid in part or whole with IDEA funds

**Proposed Changes**

Vision: Jill indicates there will likely be a reduction in the overall vision needs if current caseloads maintain. .



## **AGMS Board Report 1/16/23**

### **Staff Development/Improvement/Training/Leadership:**

- Middle School Core Staff met on January 5th. Topics of discussion included: Middle School Teaming, Advisory (Families), and basic day-to-day adherence.
- The middle school furniture pilot ended in December. DLR gathered feedback from all middle school students and staff.

### **Student Achievement/Classroom/Assessment:**

- All students participated in Winter NSCAS testing for ELA and Math.
- I am in the process of completing mid-year meetings with teachers. In those meetings we discuss classroom achievement data pertaining to each teacher's Progress Monitoring and Professional Development Plan.
- During our Quarter 2 Raise the Bar Rally several students were recognized for receiving a positive referral. We also recognized our Quarter 2 Middle School Students of the Quarter.
- 135 Positive Referrals were handed out during the first semester to MS/HS students. Those referrals are handed out to those students that go above and beyond in making AG a great school and community.

### **Extracurricular Activities and Other Activities:**

- The Middle School quarter 2 incentive included an afternoon of Minute to Win It activities. One sixth grade team came out on top and competed for Casey's Gift Cards.
- The DEA spoke to both Middle and High School students.
- Girls basketball practice has started and will compete in their first game





**RAISING THE BAR**  
ASHLAND - GREENWOOD

**Mr. Jason Libal - Superintendent**  
**January 16, 2023**

---

- 1. February 2023, BOE Meeting:** Hausmann and DLR will be in attendance at our February meeting to provide an overall project and budget update. Both projects continue to track very well. In addition, I will provide a legislative update and bill summary update related to the current legislative session.
- 2. Primary Building Open House Dates:** We have scheduled two separate house dates in which our community can visit the new Primary Building. The dates and time are as follows: **Sunday, February 5th from 2:00 p.m. to 4:00 p.m. and Thursday, February 9th from 4:30 p.m. to 6:30 p.m.**
- 3. Primary Building Move:** I cannot say enough about the efforts, flexibility, and understanding related to our staff during our mid-year move. Kudos to Mrs. Bray, the operations team, and the entire elementary staff for making the transition a success.
- 4. Board Member Appreciation Week:** January 22nd through the 29th has been designated as Board Member Appreciation Week in Nebraska. I/we cannot thank the board enough for your efforts, commitment, and support that you make to our kiddos and district on a daily basis. THANK YOU!!!!

January 5, 2023

To: Ashland-Greenwood Board of Education

From: Kelsy Cooper

Re: Request for Overnight Travel for State Speech

Class B State Speech will be held Wednesday, March 15, at Kearney High School. The schedule for Class B for 2023 has registration beginning at 7:00 am, Extemporaneous speakers drawing first round topics at 7:30 am, and first round competition for all events beginning at 8:00 am.

Given this early morning starting schedule, I am requesting that Ashland-Greenwood speech team members, if any, who qualify for state competition via the district contest on March 4<sup>th</sup> at Raymond-Central be granted permission to travel to Kearney on Tuesday, March 14<sup>th</sup>, for an overnight stay prior to competition on Wednesday. Wednesday's departure would be at noon so qualifying students would miss the afternoon of the 14<sup>th</sup> and all day on the 15<sup>th</sup>.

Depending on how many students make it to state we will use one of the school's Van for transportation or a bus if more students qualify for state.

The Speech Budget will be used to rent hotel rooms. We will be staying at the Holiday Inn in Kearney. Rooms cost about \$149 per room. I am not sure how many rooms we will need. It will depend on the number of students that make it to the State Tournament.

Eligibility will be based on the eligibility standards that the school has provided.

Maddie Schuster will be helping coordinate the trip assuming she can get off of work this day.

Thank you for your consideration.

16 January 2023

To: Ashland-Greenwood Board of Education

Re: Request for Overnight Travel for Dance Team State Competition

To the Esteemed Members of the Ashland-Greenwood Board of Education,

The Nebraska State Dance Competition will be held Friday, February 17, 2023, in Grand Island, NE. The competition begins at 8:00 am and will finish at approximately 9:00 pm. Dance Teams from all classes and divisions across the state of Nebraska participate in this annual event. The AGHS Dance Team will compete in the hip-hop and pom Class C1 divisions.

Due to the early start time and unpredictable winter weather, I am requesting that Ashland-Greenwood dance team members, be granted permission to travel to Grand Island on Thursday, February 16th, with departure from AGHS in the late afternoon. If the weather is favorable, we will return Friday night after the competition. If the weather is unfavorable, I ask permission to stay in Grand Island an additional night and return on Saturday, February 18, when the road conditions allow.

We will need one of the school vans, which is currently available. There will be an additional lodging cost for the hotel fees, which the Spirit Squad Booster Club will cover for the team. I will be the supervisor for the trip, with 5 dance team members attending.

Eligibility will be based on the eligibility standards that the school has provided.

Thank you for your consideration.

Rebecca Duncan



**Other Key Dates**

Aug-01	Building Offices Open
Aug-07	All HS Fall Sports Begin
<b>Aug-14</b>	<b>Back to School Night</b>
Aug-16	1st Day of School
Sep-04	Labor Day
Sep-17	Constitution Day
Oct- 9-10	Girls State Golf
Oct-11, 12, 13	State Softball
Oct - 17, 18	PT conferences
Oct-20	State Cross Country
Oct-21	State Marching Band
Oct-27	Football- First Round
Nov-03	Football-Quarterfinals
Nov 1-4	State Volleyball
Nov-10	Veterans Day Program
Nov-10	Football -Semifinals
Nov-13	Winter Practice Begins
Nov-21	State Football Finals
Nov-22-24	Thanksgiving Break
Dec. 8	State Play Production
Dec-22-Jan-04	Holiday Break
Dec-23-27	NSAA Moratorium
Feb- 16-17	State Cheer & Dance
Feb- 15-17	State Wrestling
Feb-26	Spring Practices Begin
Feb- 28- Mar- 2	Girls State Basketball
Mar- 6-9	Boys State Basketball
Mar- 12, 13	PT Conferences
	Dist. Speech TBA
Mar 14	State Speech Contest
March 29 - April 1	Spring Break District Music Contest-TBA
May 9	District Track Meet
May-12	Commencement
May 17-18	State Baseball
May 23-24	District Golf
May 17-18	State Track
May 21-22	Boys State Golf
May 27	Memorial Day

**August**

M	T	W	TH	F
	1	2	3	4
7	8	9N	10	11
14	15	16B	17	18
21	22	23	24	25
28	29	30	31	

**September**

M	T	W	TH	F
				1
V	5	6	7	8
11	12	13	14	15
18S	19	20	21	22
25	26	27	28	29

**October**

M	T	W	TH	F
2	3	4	5	6
9	20	11	12Q	13S
16	17	18ES	19	V
23	24	25	26	27
30	31			

**November**

M	T	W	TH	F
		1	2	3
6	7	8ES	9	10
13	14	15	16	17
20	21	22S*	V	V
27	28	29	30	

\*Staff until 1:30

**December**

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21EQ	V
V	V	V	V	V

**January**

M	T	W	TH	F
V	V	3S	4	5
8	9	10	11	12
15	16	17ES	18	19
22	23	24	25	26
29	30	31		

**February**

M	T	W	TH	F
			1	2
5	6	7ES	8	9
12	13	14	15S	V
19	20	21	22	23
26	27	28	29	

**March**

M	T	W	TH	F
				1
4	5	6	7Q	8S
11	12	13ES	14	V
18	19	20	21	22
25	26	27	28	V

**April**

M	T	W	TH	F
V	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24ES	25	26
29	30			

**May**

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22QES	23	24
27	28	29	30	31

190 Staff Days  
179 Student Days  
5 Snow Days Built In  
1 Teacher Comp. Day

B = Start of School Year  
E = Early Dismissal (1:00/1:10)  
V = Vacation  
N = New Staff

S = Staff In-Service  
Q = End of Quarter  
ES = Early Dismissal/Staff Inservice

## Proposed 2023 Ashland-Greenwood Board Committees

### Building, Grounds and Transportation

Eric Beranek

David Nygren

Suzanne Sapp

### Personnel

Kylie Heflin

Karen Stille

Russ Westerhold

### Finance

David Nygren

Suzanne Sapp

Russ Westerhold

### Curriculum and Americanism

Eric Beranek

Kylie Heflin

Karen Stille

### Non-Certified Salary

Eric Beranek

David Nygren

Suzanne Sapp

### Certified Staff Negotiations

Kylie Heflin

Karen Stille

Russ Westerhold

Safety and Security

Eric Beranek

Foundation Board of Directors

Karen Stille

Student Wellness

Russ Westerhold

Board Officials

Jill Finkey, Treasurer

Jill Finkey, Executive Secretary

KSB School Law, Legal Counsel

<p style="text-align: center;"><b>NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION</b> 11<sup>th</sup> Floor, State Capitol P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522</p>	<h2 style="margin: 0;">POTENTIAL CONFLICT OF INTEREST STATEMENT</h2> <h3 style="margin: 10px 0 0 0;">NADC FORM C-2A</h3> <p style="margin: 0;">(Village, City, School Officials Except Omaha and Lincoln Officials)</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="font-size: small;">POSTMARK DATE</td> <td style="width: 50px;"></td> </tr> <tr> <td style="font-size: small;">MICROFILM NUMBER</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: x-small;">OFFICE USE ONLY</td> </tr> <tr> <td colspan="2" style="height: 40px;"></td> </tr> </table>	POSTMARK DATE		MICROFILM NUMBER		OFFICE USE ONLY			
POSTMARK DATE										
MICROFILM NUMBER										
OFFICE USE ONLY										
<p style="font-size: small;">BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3</p>										

- An official of a village or city holding elective office or an official of a school district holding elective office must file this form if he or she has a potential conflict of interest.
- **Officials of the cities of Lincoln and Omaha** holding elective office with a potential conflict of interest **should not use this form.** Use Form C-2.
- This form should be filed with the person who normally keeps records for the school district, city or village. **There is no requirement to file this form with the Nebraska Accountability and Disclosure Commission.**
- Persons who fail to disclose a potential conflict of interest or who otherwise do not comply with the law are subject to penalties.

<b>ITEM 1</b>	<b>NAME, ADDRESS AND TELEPHONE NUMBER</b>
---------------	-------------------------------------------

Name \_\_\_\_\_ Telephone No. \_\_\_\_\_  
Last      First      Middle

Address \_\_\_\_\_  
STREET ADDRESS OR RURAL ROUTE      City      STATE      ZIP CODE

<b>ITEM 2</b>	<b>TITLE, AGENCY (City, Village, School), ADDRESS AND PHONE</b>
---------------	-----------------------------------------------------------------

Your Title \_\_\_\_\_ Agency \_\_\_\_\_

Agency Address \_\_\_\_\_

Agency Phone \_\_\_\_\_

<b>ITEM 3</b>	<b>DESCRIBE POTENTIAL CONFLICT OF INTEREST IN DETAIL (Use Item 6 Continuation, if necessary)</b>
---------------	--------------------------------------------------------------------------------------------------

Date action is to be taken or decision is to be made: \_\_\_\_\_

Description of Potential Conflict:

**ITEM 4 PERSONS WHO MAY RECEIVE FINANCIAL BENEFIT OR DETRIMENT**

You

Member of your Immediate Family: \_\_\_\_\_  
NAME

Business With Which You  
 Are Associated (See Definitions) \_\_\_\_\_  
NAME OF BUSINESS

**ITEM 5 NATURE OF FINANCIAL BENEFIT OR DETRIMENT**

**ITEM 6 CONTINUATION**

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(DATE)

## General Information - Filing Requirements

**I. What is a Potential Conflict of Interest?** - A public official has a potential conflict of interest if he or she is faced with taking an official action or making an official decision which may result in a financial benefit or a financial detriment to the public official; a member of his or her immediate family; or a business with which he or she is associated. The financial effect of the action or decision must be distinguishable from the financial effect on the general public or a broad segment of it.

### II. Who Must File:

- A. An official of a city or village holding elective office who has a potential conflict of interest. An official of the cities of Lincoln or Omaha holding elective office who has a potential conflict of interest should not file this form, but instead should use Form C-2.
- B. An official of a school district holding elective office who has a potential conflict of interest.
- C. An elective office is a public office normally filled by an election. A person appointed to fill a vacancy in a public office normally filled by election holds an elective office.

### III. When and Where to File:

- A. This form should be filed as soon as the person holding elective office is aware that he or she may have a potential conflict of interest and prior to the time that the action is to be taken or the decision made.

- B. This form should be filed with the person who normally keeps records for the governing body of the official holding elective office. For example, the person who keeps records for a city or village may be the city clerk or village clerk. **This form does not need to be filed with the Commission.**
- C. The person filing the form should abstain from participating in or voting on the matter in which he or she has a potential conflict of interest. However, if the person wants an opinion from the Commission as to whether he or she has an actual conflict of interest requiring abstention or non-participation, he or she may send a copy of the form to the Commission along with request for an opinion.

**Disclosure of Contractual Interests by Local Officers.** If you are a local elected official disclosing an interest in a contract or an open account in which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

**Disclosure of the Employment of Immediate Family Members.** If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

## Definitions

Immediate family shall mean a child residing in your household, your spouse or an individual claimed by you or your spouse as a dependent for federal income tax purposes.

Business shall mean any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity. NOTE: The definition includes for profit and non-profit entities.

Business with which you are associated shall mean a business: (1) of which you are the sole proprietor; (2) or in which you are a partner, director, or officer; (3) or in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

Elective office shall mean a public office filled by an election, except for federal offices. A person who is appointed to fill a vacancy in a public office which is ordinarily elective holds an elective office.

Person means a business, individual, proprietorship, firm partnership, joint venture, syndicate, business trust, labor organization, company, corporation, association, committee, or any other organization or group of persons acting jointly.

Statutory Authority: Section 49-1499.03 Revised Statutes of Nebraska.